

EXHIBIT A

SHEEHAN PHINNEY BASS + GREEN,
PROFESSIONAL ASSOCIATION
1000 ELM STREET
P.O. BOX 3701
MANCHESTER, NH 03105-3701

June 9, 2014
Invoice No: 276250

Matthew F. Pawa, Esq.
Pawa Law Group, PC
1280 Centre Street, Suite 230
Newton Centre, MA 02459

42668-14585- Sher Leff, LLP v. Pawa Law Group, PC

The following is your bill for the period referenced below. Should you have any questions about this bill, please contact your primary attorney at the firm.

FOR THE PERIOD THROUGH MAY 31, 2014

05/05/14 JFO	Review discovery requests; email from/to counsel	.30
05/16/14 JFO	Review proposed pleadings; telephone to Attorney Krass regarding comments on same; emails to/from Attorney Krass	.80
05/19/14 JFO	Email from/to Attorney Krass regarding time for objection to motion for fees	.30
05/29/14 JFO	Email from opposing counsel; email to client	.10
05/30/14 JFO	Telephone conference with client; review emails and Stipulation	.40

SUMMARY OF HOURS:

James F Ogorchock	1.90 hours at \$300.00 =	570.00
TOTAL LEGAL SERVICES RENDERED		\$570.00
DISBURSEMENTS		
In-house Photocopy -		11.40
Telecommunications -		12.54
TOTAL EXPENSES		\$23.94
TOTAL THIS BILL		\$593.94

PREVIOUS BALANCE		\$0.00

TOTAL BALANCE DUE		\$593.94

PAYMENT DUE 30 DAYS FROM INVOICE DATE		

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1000 ELM STREET
P.O. BOX 3701
MANCHESTER, NH 03105-3701

SERVICE AND EXPENSE MAILBACK SUMMARY

RE: Sher Leff, LLP v. Pawa Law Group, PC

CLIENT/CASE NO. 42668-14585

BILLING ATTORNEY: James F Ogorchock

TOTAL FOR PROFESSIONAL SERVICES RENDERED: \$570.00

TOTAL EXPENSES: \$23.94
-----TOTAL THIS BILL: \$593.94
-----PREVIOUS BALANCE: \$0.00
-----TOTAL BALANCE DUE: \$593.94

PAYMENT DUE 30 DAYS FROM INVOICE DATE

Please return this page with your remittance and
please reference the client/case number on all
related correspondence.

AMOUNT PAID... \$ _____

SHEEHAN PHINNEY BASS + GREEN,
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1000 ELM STREET
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MANCHESTER, NH 03105-3701

May 13, 2014
Invoice No: 275327

Matthew F. Pawa, Esq.
Pawa Law Group, PC
1280 Centre Street, Suite 230
Newton Centre, MA 02459

42668-14585- Sher Leff, LLP v. Pawa Law Group, PC

The following is your bill for the period referenced below. Should you have any questions about this bill, please contact your primary attorney at the firm.

FOR THE PERIOD THROUGH APRIL 30, 2014

04/25/14 JFO	Emails and telephone conferences with client; work on taxation of costs information; telephone conference with Attorney Krass regarding taxation of Costs procedure; email from Attorney Cultice; telephone conference with court; letter to court	1.80
04/28/14 JFO	Emails from/to client regarding costs, fees and next steps	.40
04/29/14 JFO	Emails from/to client; telephone conferences with court clerk; review and revise pleadings; telephone conferences with Attorney Krass regarding same	1.40

SUMMARY OF HOURS:

James F Ogorchock	3.60 hours at \$300.00 =	1080.00
TOTAL LEGAL SERVICES RENDERED		\$1,080.00

DISBURSEMENTS

Messenger Fees -	38.63
Photocopy -	25.50
In-house Photocopy -	21.60
Telecommunications -	23.76

TOTAL EXPENSES	\$109.49
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TOTAL THIS BILL	\$1,189.49
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PREVIOUS BALANCE	\$5,347.68
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TOTAL BALANCE DUE	\$6,537.17
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PAYMENT DUE 30 DAYS FROM INVOICE DATE	
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CLIENT/CASE NO. 42668-14585

BILLING ATTORNEY: James F Ogorchock

TOTAL FOR PROFESSIONAL SERVICES RENDERED: \$1,080.00

TOTAL EXPENSES: \$109.49

TOTAL THIS BILL: \$1,189.49

PREVIOUS BALANCE: \$5,347.68

TOTAL BALANCE DUE: \$6,537.17

PAYMENT DUE 30 DAYS FROM INVOICE DATE

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